

**VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Bu. Vou. No. _____

U. S. _____

(Department, bureau, or establishment)

Page 1 of 1

PAID BY

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

Thompson Remo Wooldridge Inc.

(Payee)

Los Angeles 45, California

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Invoice No.					
		32				5,470	23
		33				2,323	70
		34				3,416	88
		35				3,497	83
		36				1,502	50
		37				1,476	86
		38				2,096	60
		39				1,958	57
		41				1,402	57
		42				856	98

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total **24,002 72**

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

Date _____ *Payee _____

(This certificate not required when a like certificate is made by payee on attached bill or bills)

FOIAB3B

*24 002 72

Per _____ Title _____

Amount verified; correct for

(Signature or initials)

Contract No. **NY-A-501**

Date _____

Req. No. _____

Date _____

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

By _____

**SIGN
ORIGINAL
ONLY**

Title _____

Title _____

Date _____

FOIAB3B (Contracting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

25X1

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____ } favor of payee named above.
Payee _____ (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____" and over his official title.

Per _____

Title _____

VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Bu. Vou. No. # 32

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To

(Payee)

PAID BY

Encl # 1
DPD-1697-59
COPY 1 OF 2

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				\$5,470.	23

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total \$5,470.23

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences

FOIAB3B

Date 2-19-59 *D

Required when a like certificate is made by payee on attached bill or bills

Amount verified; correct for
(Signature or initials) E

\$5,470.23

Contract No. 119-2-501 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

† (Authorized Certifying Officer)

By

SIGN
ORIGINAL
ONLY

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION

25X1

Paid by { Check No. dated 19 for \$ {on Treasurer of the United States in favor of
Cash, \$, on 19 Payee {payee named above.

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$" and
ver his official title.

Per Title

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

**Public Voucher for Purchases and
Services Other Than Personal**
CONTINUATION SHEET

U. S. _____ Sheet No. 1 of Bureau Voucher No. 32
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract <u>119-A-501</u> (CDP-4)					
		Direct Costs Properly Chargeable to Contract _____ for the period 1-12-59 thru 2-1-59					
		<u>MJO 4044-07</u>					
							<u>Total</u>
		Labor for the period 1-12-59 thru 2-1-59				<u>1,600.94</u>	
		Overhead at approved interim rates: Research & Development - 115%				<u>1,841.08</u>	
		Other Direct Costs - Material Requisition JV 019143					<u>1,689.53</u>
		Total Cost of Sales					<u>5,131.55</u>
		G & A at interim rate: 6.6% of \$5,131.55					<u>338.68</u>
		Total Billing					<u>5,470.23</u>

June 8, 1959

The following is an itemized listing of public vouchers under Contract _____ which are unpaid as of the above date:

<u>Voucher No.</u>	<u>Period Covered</u>	<u>Date Mailed</u>	<u>Amount</u>
21	1-1-58 - 2-23-58	3-28-58	\$ 5,318.52
27	W/E 6-15-58	6-24-58	1,089.72
28	6-16-58 - 6-29-58	7-10-58	2,299.74
Balance due on underpayment Vo. 31 Paid			
By Check # 25233932 dated 3-20-59		6-8-59	761.03
32	1-12-59 - 2-1-59	"	5,470.23
33	11-1-58 - 12-31-58	"	2,323.70
34	1-1-59 - 2-1-59	"	3,416.88
35	2-2-59 - 2-15-59	"	3,497.83
36	2-16-59 - 2-22-59	"	1,502.50
37	2-23-59 - 3-1-59	"	1,476.86
38	3-2-59 - 3-8-59	"	2,096.60
39	1-1-59 - 2-28-59	"	1,958.57
40	Year 1957	"	6,937.53
41	3-9-59 - 3-15-59	"	1,402.57
42	1-12-59 - 3-15-59	"	856.98
		Total	<u>\$40,409.26</u>